

Grantee: Missouri

Grant: B-12-DT-29-0001

January 1, 2020 thru March 31, 2020 Performance

Grant Number: B-12-DT-29-0001	Obligation Date:	Award Date:
Grantee Name: Missouri	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$8,719,059.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$8,719,059.00	Estimated PI/RL Funds:	
Total Budget: \$8,719,059.00		

Disasters:

Declaration Number

FEMA-1980-MO
FEMA-4012-MO

Narratives

Disaster Damage:

Missouri was heavily impacted by severe storms, tornadoes and flooding that began on April 19, 2011. Southern and northwestern portions of the state were inundated with flood waters, while the cities of Joplin and Sedalia, and Jasper, Newton and St. Louis Counties sustained heavy tornado damage. These disasters resulted in 161 fatalities, 535 reported injuries, 10,443 destroyed or damaged homes, and impacted more than 500 businesses. Many of the counties included in the FEMA disaster declaration for Individual and/or Public Assistance are some of Missouri's most poverty-stricken. It is difficult to ascertain the magnitude of the impact that disasters in Missouri had during spring and summer 2011. DR 1980 included the Joplin tornado, which claimed 161 lives and destroyed approximately 1/3 of the city, southeast flooding (including the intentional breach of the Bird's Point Levee), and tornadoes in St. Louis and Sedalia. DR 4012 included Missouri River flooding in northwest Missouri. Housing: The 2011 Missouri Disasters had a significant impact on housing. There were 7,378 housing units destroyed, 1,092 with major damage, 1,973 with minor damage, and 2,647 considered "affected" by FEMA. For DR 1980, about 56% of the housing units were insured. For DR 4012, only 22% were insured. Infrastructure: Flooding in Southeast Missouri impacted dozens of state and U.S. highways. Water over the roadways resulted in over 440 road closures at the peak of the flood, according to the Missouri Department of Transportation (MODOT). This impacted not only inter-state travel, but also local travel for farmers and access to homes and industrial areas. In Joplin, the tornado path was large enough to affect many of the north/south transportation routes through town, and also at least some of the major east/west routes. In St. Louis, transportation was impacted on a large scale as Lambert-St. Louis International Airport's Concourse C took a direct hit from a tornado on April 22, 2011. Many highways in Northwest Missouri were closed for many weeks, including Interstate 29 at Rockport, US-136 at the Missouri River, US-159 at the Missouri River, and US-59 at the Missouri River. MODOT reported over 164 flood-related road closures at the peak of the Northwest Missouri flooding. In Joplin, three public schools were destroyed, one private school was destroyed, three other public schools had significant damage, and one private school had minor damage. ChildCare Aware of Missouri reported that Joplin's child care industry has been nearly cut in half. Before the tornado (as of 5/1/2011), there were 85 child care and early learning programs available in Joplin. After the tornado (as of 6/17/11), there were only 44. One hospital was destroyed, three long-term care facilities were destroyed and one was damaged. Joplin lost several group homes for people with mental and developmental disabilities. Flooding has devastated fertile farmland in southeast and northwest Missouri. According to the Missouri Economic Research and Information Center (MERIC), Missouri ranks second in the nation in the number of farms, with 107,825. Missouri employs 298,320 workers in farms and agribusiness industries. The map at http://www.missourieconomy.org/pdfs/missouri_farms_and_agribusiness.pdf indicates the prevalence of farmland in both southeast and northwest Missouri and the significance of agriculture to the economy in those areas. In 2008, Missouri's crop, livestock, processing and other agricultural sectors accounted for \$12.4 billion or, 7%, of the gross state product. MERIC reports that between 2010 and 2012, employment numbers in the crop production industry in the state of Missouri decreased by 5.46%, indicating a negative impact by the 2011 floods. Projected Economic Impacts: More than 500 businesses in Jop

Recovery Needs:

Housing Need: Even one year later, the rate of unmet needs remains high. As of December 2011, severe housing unmet needs were calculated by HUD at \$74,283,794. Of the 16,489 FEMA registrants for DR 1980, 43% of these registrants were ineligible for the Individuals and Households Program. Specifically, 41% were ineligible for the Housing Assistance Program. As of June 6, 2012, the U.S. Small Business Administration had received 1,848 applications for home loans and had only approved 605 of them, an approval rate of about 32.7%, leaving 1,243 (67.3%) requests unmet. Infrastructure Need: Flooding, tornadoes, and severe storms caused numerous amounts of damage to infrastructure systems in Missouri during 2011. According to FEMA's Public Assistance assessments, the estimated total need for public assistance is

Overall Progress Narrative:

Overall, activities are nearing completion and DRGR Data Cleanup is underway in order to ensure that Beneficiaries Performance Measurers and Accomplishments Performance Measures are reported accurately. Pinhook 12-DT-15 activities: No new activity this quarter. The project has been monitored and findings have been submitted. The Village is awaiting second monitoring, then submission of corrected closeout forms. Duquesne 12-DT-10: no activity this quarter MACOG 12-DT-12: Closed activities DT-MACG19 and DT-MACG35 on 2/6/2020. Project is now completed. All other activties have been previously completed in DRGR.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2012 DT Economic Revitalization/Development, ED Need	\$0.00	\$0.00	\$0.00
2012 DT Admin, 2012 DT Admin	\$0.00	\$217,976.00	\$217,976.00
2012-DT-01, Joplin School District 2012-DT-01	\$0.00	\$2,800,000.00	\$2,800,000.00
2012-DT-03, Joplin Area Chamber of Commerce	\$0.00	\$0.00	\$0.00
2012-DT-04, Wyatt 2012-DT-04	\$0.00	\$408,500.00	\$408,500.00
2012-DT-05, Haywood City 2012-DT-05	\$0.00	\$352,290.00	\$352,290.00
2012-DT-06, Pemiscot County 2012-DT-06	\$0.00	\$739,461.30	\$739,461.30
2012-DT-07, Vanduser 2012-DT-07	\$0.00	\$294,850.00	\$294,850.00
2012-DT-08, Wyatt 2012-DT-08	\$0.00	\$982,104.30	\$982,104.30
2012-DT-09, Big Lake 2012-DT-09	\$0.00	\$500,000.00	\$500,000.00
2012-DT-10, Duquesne 2012-DT-10	\$0.00	\$795,245.66	\$769,472.00
2012-DT-11, Pemiscot County Drainage 2012-DT-11	\$0.00	\$503,285.00	\$503,285.00
2012-DT-12, MACOG 2012-DT-12	\$14,800.86	\$608,135.00	\$571,932.60
2012-DT-13, Poplar Bluff 2012-DT-13	\$0.00	\$85,000.00	\$85,000.00
2012-DT-14, Joplin 2012-DT-14	\$0.00	\$50,493.00	\$50,493.00
2012-DT-15, Village of Pinhook	\$0.00	\$381,718.74	\$381,718.74
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 2012-DT-10 / Duquesne 2012-DT-10

Grantee Activity Number:	DT-DUQ3
Activity Title:	property clearance/demolition

Activitiy Category:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2012-DT-10	Duquesne 2012-DT-10
Projected Start Date:	Projected End Date:
02/26/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Duquesne

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,200.00
Total Budget	\$0.00	\$3,200.00
Total Obligated	\$0.00	\$3,200.00
Total Funds Drawdown	\$0.00	\$3,200.00
Program Funds Drawdown	\$0.00	\$3,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
property clearance/demolition for Johnson and WAGS projects

Location Description:
Duquesne, MO

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	0/2	3/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-DUQ60
Activity Title:	Downpayment Assistance

Activitiy Category:	Activity Status:
Homeownership Assistance to low- and moderate-income	Completed
Project Number:	Project Title:
2012-DT-10	Duquesne 2012-DT-10
Projected Start Date:	Projected End Date:
02/26/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Duquesne

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$175,170.55
Total Budget	\$0.00	\$175,170.55
Total Obligated	\$0.00	\$175,170.55
Total Funds Drawdown	\$0.00	\$156,521.89
Program Funds Drawdown	\$0.00	\$156,521.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,521.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
downpayment assistance

Location Description:
Duquesne city limits

Activity Progress Narrative:

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	3/3	4/3	100.00
# Owner Households	0	0	0	1/0	3/3	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-DUQH
Activity Title:	2012-DT-10 Duquesne

Activitiy Category:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
2012-DT-10	Duquesne 2012-DT-10
Projected Start Date:	Projected End Date:
08/11/2015	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Duquesne

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$568,625.11
Total Budget	\$0.00	\$568,625.11
Total Obligated	\$0.00	\$568,625.11
Total Funds Drawdown	\$0.00	\$568,125.11
Program Funds Drawdown	\$0.00	\$568,125.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$568,125.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will assist in the construction of 8 new housing units to replace units lost in the May 2011 tornado. Units restricted to persons of LMI status.

Location Description:

City of Duquesne

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0

#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units < other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	10/11	12/11	100.00
# Owner Households	0	0	0	2/0	10/11	12/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 2012-DT-11 / Pemiscot County Drainage 2012-DT-11

Grantee Activity Number:	DT-2PEM12
Activity Title:	DT11 Pemiscot Port Improvements

Activitiy Category: Rehabilitation/reconstruction of public facilities Project Number: 2012-DT-11 Projected Start Date: 08/11/2015 Benefit Type: Area Benefit (Census) National Objective: Low/Mod	Activity Status: Completed Project Title: Pemiscot County Drainage 2012-DT-11 Projected End Date: 01/02/2019 Completed Activity Actual End Date: Responsible Organization: Pemiscot County
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Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$503,285.00
Total Budget	\$0.00	\$503,285.00
Total Obligated	\$0.00	\$503,285.00

Total Funds Drawdown	\$0.00	\$503,285.00
Program Funds Drawdown	\$0.00	\$503,285.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$503,285.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage improvements to benefit the Pemiscot County Port. Port suffered significant flooding from backwater in 2011; proposed improvements will alleviate threat of this flooding.

Location Description:

Pemiscot County Port.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	9461	8835	18296	100.00

LMI%:	51.71
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 2012-DT-12 / MACOG 2012-DT-12

Grantee Activity Number:

DT-MACG19

Activity Title:

MACOG- DT Planning

Activitiy Category:

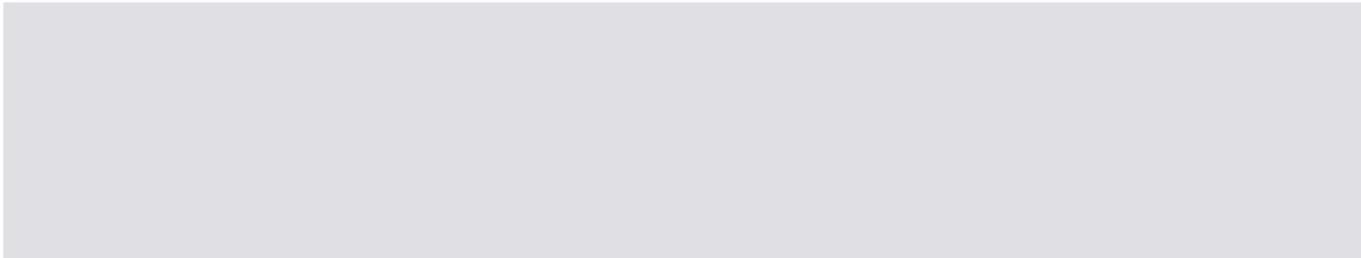
Planning

Activity Status:

Completed

Project Number:

Project Title:



2012-DT-12	MACOG 2012-DT-12
Projected Start Date: 06/01/2016	Projected End Date: 02/06/2020
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 02/06/2020
National Objective: N/A	Responsible Organization: Missouri Association of Councils of Government

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$553,692.60
Total Budget	\$0.00	\$553,692.60
Total Obligated	\$0.00	\$589,895.00
Total Funds Drawdown	\$14,800.86	\$553,692.60
Program Funds Drawdown	\$14,800.86	\$553,692.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,800.86	\$553,692.60
Missouri Association of Councils of Government	\$14,800.86	\$553,692.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning funds to MACOG to assist regional planning commissions in long-term disaster recovery planning activities.

Location Description:

Statewide long-term disaster planning efforts

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/93

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census				
# of Persons	Low	Mod	Total	Low/Mod
	865	1185	2652	77.30
LMI%:				39.47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-MACG35
Activity Title:	MACOG - DT Admin

Activitiy Category:	Activity Status:
Administration	Completed
Project Number:	Project Title:
2012-DT-12	MACOG 2012-DT-12
Projected Start Date:	Projected End Date:
06/01/2016	02/06/2020
Benefit Type:	Completed Activity Actual End Date:
N/A	02/06/2020
National Objective:	Responsible Organization:
N/A	Missouri Association of Councils of Government

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$18,240.00
Total Budget	\$0.00	\$18,240.00
Total Obligated	\$0.00	\$18,240.00
Total Funds Drawdown	\$0.00	\$18,240.00
Program Funds Drawdown	\$0.00	\$18,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,240.00
Missouri Association of Councils of Government	\$0.00	\$18,240.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning funds to MACOG to assist regional planning commissions in long-term disaster recovery planning activities.

Location Description:

Statewide long-term disaster recovery planning efforts

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 2012-DT-13 / Poplar Bluff 2012-DT-13

Grantee Activity Number:	DT-POP19
Activity Title:	DT-13 - Poplar Bluff Pike Creek planning

Activitiy Category:	Activity Status:
Planning	Completed
Project Number:	Project Title:
2012-DT-13	Poplar Bluff 2012-DT-13
Projected Start Date:	Projected End Date:
04/22/2016	04/23/2019
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	04/23/2019
National Objective:	Responsible Organization:
Low/Mod	City of Poplar Bluff

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total Budget	\$0.00	\$85,000.00
Total Obligated	\$0.00	\$85,000.00
Total Funds Drawdown	\$0.00	\$85,000.00
Program Funds Drawdown	\$0.00	\$85,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,000.00
City of Poplar Bluff	\$0.00	\$85,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will assist the City with a study of Pike Creek, including hydraulic analysis. Pike Creek is a source of flooding within Poplar Bluff, and the study will identify potential projects related to Pike Creek flooding that the City may undertake to mitigate the effects.

Location Description:

Study will include boundary of Pike Creek in Poplar Bluff, Butler county, mo. Project service area is city of Poplar Bluff which has an LMI by census of 52.2.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	6110	8715	16690	88.83

LMI%:	50.84
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 2012-DT-15 / Village of Pinhook

Grantee Activity Number:	DI-PIN-AC
Activity Title:	Acquisition Urgent Need

Activitiy Category:	Activity Status:
Acquisition of property for replacement housing	Cancelled
Project Number:	Project Title:
2012-DT-15	Village of Pinhook
Projected Start Date:	Projected End Date:
01/05/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Urgent Need	Village of Pinhook

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,356.37)	\$0.00
Village of Pinhook	(\$4,356.37)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

project is to relocate and construct new housing for nine familes displaced by the 2011 flooding event in Mlssissippi County.

Location Description:

property is located in Sikeston, MO

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-PIN-01
Activity Title:	Acquisition LMI

Activitiy Category:	Activity Status:
Acquisition of property for replacement housing	Under Way
Project Number:	Project Title:
2012-DT-15	Village of Pinhook
Projected Start Date:	Projected End Date:
01/05/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Village of Pinhook

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$20,018.07
Total Budget	\$0.00	\$20,018.07
Total Obligated	\$0.00	\$20,018.07
Total Funds Drawdown	\$0.00	\$20,018.07
Program Funds Drawdown	\$0.00	\$20,018.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,018.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Total Project is to relocate and construct new housing for nine families who were displaced by the 2011 flooding event in Mississippi County. This activity is for lots acquired for LMI persons.

Location Description:

6 lots acquired in Sikeston, MO. One lot acquired in Mississippi County 3 miles NE of Sikeston. One lot acquired in Charleston, MO.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	4/7	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-PIN-28
Activity Title:	Relocation for moving expenses

Activitiy Category:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2012-DT-15	Village of Pinhook
Projected Start Date:	Projected End Date:
01/05/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Village of Pinhook

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Moving expenses for low to moderate income persons, incurred from moving from current rental properties to permancent new construction replacement housing.

Location Description:

Relocating Pinhook residents from current rental properties to permanant new construction replacement housing.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/7	0/8	0
# Owner Households	0	0	0	0/1	0/7	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-PIN-55
Activity Title:	New Construction Replacement Housing LMI

Activitiy Category:	Activity Status:
Construction of new replacement housing	Under Way
Project Number:	Project Title:
2012-DT-15	Village of Pinhook
Projected Start Date:	Projected End Date:
01/05/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	Village of Pinhook

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$341,700.67
Total Budget	\$0.00	\$341,700.67
Total Obligated	\$0.00	\$341,700.67
Total Funds Drawdown	\$0.00	\$341,700.67
Program Funds Drawdown	\$0.00	\$341,700.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$341,700.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Pinhook	Acquisition of property for replacement housing	2012-DT-15	DT-PIN-01	Acquisition LMI	General Account

Association Description:
The acquisition of the lots for the new construction of replacement housing.

Activity Description:
Activity is providing new construction replacement housing for 8 LMI households that were displaced by 2011 flooding in Mississippi County.

Location Description:
6 homes being constructed in Sikeston, MO. 1 new construction site is in Mississippi County 3 miles NE of Sikeston and the other new construction site is located in Charleston, MO.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	4/7	8/8	100.00
# Owner Households	0	0	0	0/1	0/7	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-PIN-RE
Activity Title:	Relocation assistance for moving expenses

Activitiy Category:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2012-DT-15	Village of Pinhook
Projected Start Date:	Projected End Date:
01/05/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Urgent Need	Village of Pinhook

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocating household from current rental situation to new construction replacement housing. Household was displaced by 2011 flooding in Mississippi County.

Location Description:

Relocation assistance for moving expenses. Relocating the household from current rental situation to new construction permanent housing. Sikeston, MO.

Activity Progress Narrative:

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DT-PIN-RH
Activity Title:	New Construction Replacement Housing Urgent Need

Activitiy Category:	Activity Status:
Construction of new replacement housing	Cancelled
Project Number:	Project Title:
2012-DT-15	Village of Pinhook
Projected Start Date:	Projected End Date:
01/05/2018	03/02/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Urgent Need	Village of Pinhook

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$42,415.60)	\$0.00
Village of Pinhook	(\$42,415.60)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction replacement housing to to relocate household displaced by 2011 flooding in Mississippi County.

Location Description:

New construction site for this activity is located in Sikeston, MO.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	4
Monitoring Visits	0	3
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4